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CONFIRMATION NO. 4873

<b>SERIAL NUMBER</b> 10/762,392	<b>FILING OR 371(c) DATE</b> 01/22/2004 <b>RULE</b>	<b>CLASS</b> 134	<b>GROUP ART UNIT</b> 1746	<b>ATTORNEY DOCKET NO.</b> L-0170.81
<b>APPLICANTS</b> Jeffrey A. Blansit, San Antonio, TX; John Vira, Lockhart, TX; Gabriel Dominguez, San Antonio, TX; Marion A. Mushinski, San Antonio, TX;				
<b>** CONTINUING DATA *****</b> <i>None ZE</i>				
<b>** FOREIGN APPLICATIONS *****</b> <i>None ZE</i>				
<b>IF REQUIRED, FOREIGN FILING LICENSE GRANTED</b> <b>** 04/26/2004</b>				
Foreign Priority claimed <input type="checkbox"/> yes <input checked="" type="checkbox"/> no 35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Met after met <u>ZE</u> Allowance Verified and Acknowledged <u>ZE</u> Examiner's Signature Initials		<b>STATE OR COUNTRY</b> TX	<b>SHEETS DRAWING</b> 8	<b>TOTAL CLAIMS</b> 36
				<b>INDEPENDENT CLAIMS</b> 3
<b>ADDRESS</b> 41418				
<b>TITLE</b> Method and apparatus for sanitizing a product dispenser drip tray				
<b>FILING FEE RECEIVED</b> 1058	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit	